# ITEMS REQUIRING BoCC APPROVAL (2 ITEMS)

### 1) NETWORK SENSORS – DIVISION OF INFORMATION & OPERATIONS FUNDING – SYSTEMS & SECURITY

(Sole Source)

#### REQ #10009269

	Fishnet Security	
3 ea. Network Sensors, including hardware, software &		
maintenance. These sensors are plugged into the network		
to monitor traffic and look for suspicious activity.	\$32,327.70	

On the recommendation of Kandace Johnson, on behalf of the Division of Information & Operations, Ellen House moved to accept the quote from Fishnet Security of \$32,327.70. David Spears seconded the motion. The motion passed unanimously.

# 2) PASSENGER VANS – FLEET MANAGEMENT FUNDING – VEHICLE ACQUISITION

(Request for Quotation sent to seventeen vendors)

### RFQ #03-8760

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	Lubbers	Don Hattan Chevrolet	Whiteside
2 ea. 2003, 15 Passenger,	\$21,025.00 ea.	\$22,380.00 ea.	\$21,900.00 ea.
Extended Full Size Vans	\$42,050.00	\$44,760.00	\$43,800.00
Make	Chevrolet	Chevrolet	Chevrolet
Delivery Date	60-75 days	60 days	April 30
Trade-Ins			
1 ea. 2001 Chevrolet Van			
CG31706 #174-3166	\$6,001.00	\$8,600.00	\$2,000.00
1 ea. 2001 Chevrolet Van			
CG31706 #174-3284	\$6,001.00	\$8,600.00	\$2,000.00
Total for Trade-Ins	(\$12,002.00)	(\$17,200.00)	(\$4,000.00)
Grand Total			
Less Trade-Ins	\$30,048.00	\$27,560.00	\$39,800.00
Acknowledged Addendum	Yes	Yes	No

On the recommendation of Carol Bevelhymer, on behalf of Fleet Management, Richard Vogt moved to accept the low bid, including trade-ins, from Don Hattan Chevrolet of \$27,560.00. Ellen House seconded the motion. The motion passed unanimously.